

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PASQUAL CESARIO

§
§
§
§
§
§

Case No.: 08-11569

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/07/2008.
- 2) This case was confirmed on 07/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2009, 06/07/2010.
- 5) The case was converted on 07/06/2010.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,780.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,959.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 18,959.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,539.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,361.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,900.89**

Attorney fees paid and disclosed by debtor **\$ 1,961.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DELL FINANCIAL SVCS	SECURED	1,023.30	.00	.00	.00	.00
DELL FINANCIAL SVCS	UNSECURED	1,250.70	2,274.79	2,274.79	.00	.00
DELL FINANCIAL SERVI	SECURED	400.00	.00	400.00	166.63	30.16
DELL FINANCIAL SERVI	UNSECURED	887.07	NA	NA	.00	.00
HOUSEHOLD BANK	SECURED	37,352.00	34,214.57	.00	.00	.00
HOUSEHOLD BANK	SECURED	NA	3,634.40	3,634.40	1,791.90	.00
NATIONAL CITY MORTGA	SECURED	206,644.00	201,206.62	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	NA	21,552.01	21,552.01	10,626.03	.00
NATIONAL CITY MORTGA	OTHER	NA	NA	NA	.00	.00
SILVERLEAF VACATION	SECURED	200.00	.00	.00	.00	.00
SILVERLEAF RESORTS I	SECURED	11,697.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,007.83	1,007.83	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	569.22	569.22	.00	.00
VW CREDIT	SECURED	7,262.00	7,013.91	7,013.91	2,912.65	530.74
INTERNAL REVENUE SER	PRIORITY	1,921.00	2,083.44	2,083.44	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,290.00	1,290.24	1,290.24	.00	.00
WASHINGTON MUTUAL BA	UNSECURED	11,395.00	NA	NA	.00	.00
WASHINGTON MUTUAL BA	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,886.00	4,886.78	4,886.78	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,349.00	4,420.24	4,420.24	.00	.00
CAPITAL ONE	UNSECURED	1,007.00	1,590.08	1,590.08	.00	.00
FFPM CARMEL HOLDINGS	UNSECURED	1,607.21	NA	NA	.00	.00
FFPM CARMEL HOLDINGS	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	1,135.00	1,257.21	1,257.21	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	250.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	75.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	534.00	578.93	578.93	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
NICOR SOLUTIONS	UNSECURED	1,002.02	NA	NA	.00	.00
NICOR SOLUTIONS	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	828.00	820.53	820.53	.00	.00
REHAB MEDICINE	UNSECURED	30.00	NA	NA	.00	.00
PHARIA LLC	UNSECURED	2,065.00	2,065.49	2,065.49	.00	.00
TRINITY ORTHOPAEDICS	UNSECURED	10.00	NA	NA	.00	.00
TURU	UNSECURED	54.08	NA	NA	.00	.00
TURU	OTHER	NA	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	120.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	5,300.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	930.00	NA	NA	.00	.00
HFC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	25,186.41	12,417.93	.00
Debt Secured by Vehicle	7,013.91	2,912.65	530.74
All Other Secured	<u>400.00</u>	<u>166.63</u>	<u>30.16</u>
TOTAL SECURED:	32,600.32	15,497.21	560.90
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,083.44</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	2,083.44	.00	.00
GENERAL UNSECURED PAYMENTS:	20,761.34	.00	.00

Disbursements:

Expenses of Administration	\$ 2,900.89	
Disbursements to Creditors	\$ 16,058.11	
TOTAL DISBURSEMENTS:		\$ 18,959.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.